Montana Office of Public Instruction Denise Juneau, State Superintendent

Treasurer's Payment Report

August Payment FY2010-11

32 Missoula

	32 Missoula	
0583 Missoula Elem	District #: 1	
Direct State Aid (01-3110)	\$1,139,044.45	
Quality Educator (01-3111)	\$116,617.81	
Indian Education for All (01-3113)	\$10,124.52	
American Indian Achievement Gap (01-3114)	\$6,500.00	
Special Education (01-3115)	\$202,167.95	
Technology Fund (28-3281)	\$30,638.30	
Total Payment		\$1,505,093.03
0584 Missoula H S	District #: 1	
Direct State Aid (01-3110)	\$1,053,656.40	
Quality Educator (01-3111)	\$91,253.61	
Indian Education for All (01-3113)	\$7,762.20	
American Indian Achievement Gap (01-3114)	\$2,680.00	
Special Education (01-3115)	\$114,235.87	
Technology Fund (28-3281)	\$26,800.81	
Total Payment		\$1,296,388.89
0586 Hellgate Elem	District #: 4	
Direct State Aid (01-3110)	Φ210.014.62	
Direct State Aid (01-3110)	\$318,014.63	
Quality Educator (01-3111)	\$318,014.63 \$27,868.68	
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Quality Educator (01-3111)	\$27,868.68 \$2,756.04	
Quality Educator (01-3111) Indian Education for All (01-3113)	\$27,868.68 \$2,756.04	
Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114)	\$27,868.68 \$2,756.04 \$1,440.00	
Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115)	\$27,868.68 \$2,756.04 \$1,440.00 \$43,425.35	\$401,767.16
Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115) Technology Fund (28-3281)	\$27,868.68 \$2,756.04 \$1,440.00 \$43,425.35	\$401,767.16
Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115) Technology Fund (28-3281) Total Payment	\$27,868.68 \$2,756.04 \$1,440.00 \$43,425.35 \$8,262.46	\$401,767.16
Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115) Technology Fund (28-3281) Total Payment 0588 Lolo Elem	\$27,868.68 \$2,756.04 \$1,440.00 \$43,425.35 \$8,262.46 District #: 7	\$401,767.16
Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115) Technology Fund (28-3281) Total Payment 0588 Lolo Elem Direct State Aid (01-3110)	\$27,868.68 \$2,756.04 \$1,440.00 \$43,425.35 \$8,262.46 District #: 7	\$401,767.16
Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115) Technology Fund (28-3281) Total Payment 0588 Lolo Elem Direct State Aid (01-3110) Quality Educator (01-3111)	\$27,868.68 \$2,756.04 \$1,440.00 \$43,425.35 \$8,262.46 District #: 7 \$147,359.33 \$13,384.80 \$1,246.44	\$401,767.16

\$3,757.73

\$181,168.88

Technology Fund (28-3281)

Total Payment

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0589 Potomac Elem	District #: 11	
Direct State Aid (01-3110)	\$31,162.87	
Quality Educator (01-3111)	\$3,363.84	
Indian Education for All (01-3113)	\$234.60	
Special Education (01-3115)	\$1,731.90	
Technology Fund (28-3281)	\$774.14	
Total Payment		\$37,267.35
0590 Bonner Elem	District #: 14	
Direct State Aid (01-3110)	\$95,749.56	
Quality Educator (01-3111)	\$8,479.58	
Indian Education for All (01-3113)	\$781.32	
American Indian Achievement Gap (01-3114	\$260.00	
Special Education (01-3115)	\$8,567.55	
Technology Fund (28-3281)	\$2,416.89	
Total Payment		\$116,254.90
0591 Woodman Elem	District #: 18	
Direct State Aid (01-3110)	\$15,309.34	
Quality Educator (01-3111)	\$1,467.46	
Indian Education for All (01-3113)	\$99.96	
Special Education (01-3115)	\$1,697.94	
Technology Fund (28-3281)	\$392.42	
Total Payment		\$18,967.12
0592 DeSmet Elem	District #: 20	
Direct State Aid (01-3110)	\$34,184.92	
Quality Educator (01-3111)	\$4,780.81	
Indian Education for All (01-3113)	\$261.12	
American Indian Achievement Gap (01-3114	\$220.00	
Special Education (01-3115)	\$5,264.57	
Technology Fund (28-3281)	\$924.36	
Total Payment		\$45,635.78
0593 Target Range Elem	District #: 23	
Direct State Aid (01-3110)	\$122,826.48	
Quality Educator (01-3111)	\$10,558.78	
Indian Education for All (01-3113)	\$1,028.16	
American Indian Achievement Gap (01-3114	\$480.00	
Special Education (01-3115)	\$12,094.72	
Technology Fund (28-3281)	\$3,105.51	
Total Payment		\$150,093.65

Montana Office of Public Instruction Denise Juneau, State Superintendent opi.mt.gov

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0594 Sunset Elem	District #: 30	
Direct State Aid (01-3110)	\$2,828.41	
Quality Educator (01-3111)	\$323.97	
Indian Education for All (01-3113)	\$16.32	
American Indian Achievement Gap (01-3114	\$40.00	
Special Education (01-3115)	\$119.54	
Technology Fund (28-3281)	\$70.19	
Total Payment		\$3,398.43
0595 Clinton Elem	District #: 32	
Direct State Aid (01-3110)	\$61,711.01	
Quality Educator (01-3111)	\$5,839.42	
Indian Education for All (01-3113)	\$499.80	
American Indian Achievement Gap (01-3114	\$20.00	
Special Education (01-3115)	\$4,272.62	
Technology Fund (28-3281)	\$1,538.60	
Total Payment		\$73,881.45
0596 Swan Valley Elem	District #: 33	
Direct State Aid (01-3110)	\$13,997.55	
Quality Educator (01-3111)	\$1,649.68	
Indian Education for All (01-3113)	\$85.68	
Special Education (01-3115)	\$1,042.66	
Technology Fund (28-3281)	\$353.37	
Total Payment		\$17,128.94
0597 Seeley Lake Elem	District #: 34	
Direct State Aid (01-3110)	\$46,988.56	
Quality Educator (01-3111)	\$4,651.52	
Indian Education for All (01-3113)	\$369.24	
American Indian Achievement Gap (01-3114	\$60.00	
Special Education (01-3115)	\$3,982.52	
Technology Fund (28-3281)	\$1,186.87	
Total Payment		\$57,238.71



Treasurer's Payment Report

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32 Missoula

0599 Frenchtown K-12 Schools	District #: 40
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Direct State Aid (01-3110)	\$337,922.05
Quality Educator (01-3111)	\$32,539.36
Indian Education for All (01-3113)	\$2,621.40
American Indian Achievement Gap (01-3114)	\$620.00
Special Education (01-3115)	\$31,139.35
Technology Fund (28-3281)	\$8,538.83

Total Payment \$413,380.99

District #:

9698 Missoula Area Education Coop

 Quality Educator (82-3234)
 \$5,031.47

 Special Education (82-3233)
 \$31,778.36

Total Payment \$36,809.83

Payment Summary:

Direct State Aid	\$3,420,755.56
Quality Educator	\$327,810.79
Indian Education for All	\$27,886.80
American Indian Achievement Gap	\$12,560.00
Special Education	\$476,701.48
Technology Fund	\$88,760.48

\$4,354,475.11